

**EXHIBIT A**

**Fees**

RODNEY SQUARE  
1000 NORTH KING STREET  
WILMINGTON, DELAWARE 19801

P.O. BOX 391  
WILMINGTON, DELAWARE 19899-0391  
TAX I.D. NO. 51-0082644

(302) 571-6600

(302) 571-1253 FAX  
[www.yest.com](http://www.yest.com)

Writer's Direct Dial  
(302) 571-6646

Writer's E-Mail  
[mlunn@yest.com](mailto:mlunn@yest.com)

Official Committee of Unsecured Creditors  
200 Park Avenue  
New York, NY 10166

Invoice Date: May 24, 2023  
Invoice Number: 50042943  
Matter Number: 102750.1001

---

Re: FTX  
Billing Period through April 30, 2023

**CURRENT INVOICE**

Professional Services	\$	95,653.00
Disbursements	\$	<u>676.11</u>
Total Due This Invoice	\$	96,329.11

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

### Time Detail

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/03/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	73.00
04/04/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	36.50
04/04/23	RFPOP	Emails to and from Paul Hastings (Caroline Diaz) and counsel for Emergent (Josh Dorchak) re: revised proposed order for Emergent joint administration motion and draft proposed order scheduling status conference for BlockFi litigation re: same	B001	0.20	178.00
04/05/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	73.00
04/05/23	MLUNN	Analysis of Media objection to sealing customer information request	B001	0.40	410.00
04/05/23	RFPOP	Review and analyze media intervenors objection to ad hoc customer group motion to seal 2019 statement	B001	0.20	178.00
04/06/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	146.00
04/06/23	RFPOP	Review and analyze redline of revised draft proposed order approving Emergent joint administration motion and scheduling status conference, and emails from counsel for Emergent (Josh Dorchak) and UST re: same	B001	0.20	178.00
04/06/23	RFPOP	Review and analyze draft investigation report from debtors, and email from Paul Hastings (Ken Pasquale) re: same	B001	1.20	1,068.00
04/10/23	DLASK	Update critical dates memorandum	B001	0.30	109.50
04/10/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	146.00
04/10/23	JKOCH	Review critical dates memorandum	B001	0.10	56.00
04/10/23	MLUNN	Review filed version of interim report to Independent Directors re: failures at FTX Exchange	B001	0.90	922.50

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/10/23	RFPOP	Review and finalize for filing objection to UST motion to expedite UST examiner motion appeal and motion to certify to Third Circuit (.4), and emails to (.2) and from (.2) D. Laskin and Paul Hastings team re: same	B001	0.80	712.00
04/11/23	DLASK	Update critical dates memorandum	B001	0.30	109.50
04/12/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	73.00
04/14/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	36.50
04/17/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	109.50
04/17/23	MLUNN	Analyze and evaluate cash flow and budget analysis (.4) and correspondence from committee members re: same (.1)	B001	0.50	512.50
04/18/23	MLUNN	Correspondence from I. Sasson re: assessment of committee members interests and connections in potential restart of FTX Exchange	B001	0.10	102.50
04/18/23	MLUNN	Review and provide comments to draft insert to joint motion to continue sealing of customer information (.4); and review supporting declaration (.5)	B001	0.90	922.50
04/19/23	MLUNN	Review and comment on motion to seal customer financials (.4) and review and comment on updated declaration in support (.3)	B001	0.70	717.50
04/19/23	RFPOP	Email to and from Paul Hastings (Isaac Sasson) re: objection to UST motion to certify UST examiner motion appeal directly to Third Circuit	B001	0.10	89.00
04/21/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.10	36.50
04/21/23	RFPOP	Review and analyze debtors objection to UST motion to certify UST examiner motion appeal directly to Third Circuit	B001	0.40	356.00
04/25/23	DLASK	Update critical dates memorandum	B001	0.40	146.00
04/25/23	JKOCH	Work with D. Laskin re: critical dates memorandum	B001	0.10	56.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/26/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	73.00
04/26/23	RFPOP	Email to and from Paul Hastings (Jack Iaffaldano) re: UST examiner motion appeal (.2), and brief research re: recent precedent (.3) re: same	B001	0.50	445.00
04/27/23	DLASK	Update critical dates memorandum	B001	0.40	146.00
04/27/23	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.20	73.00
04/27/23	MLUNN	Review summary of FTX Exchange 2.0 status	B001	0.10	102.50
04/10/23	MLUNN	Review and analysis of April 12th hearing agenda	B002	0.10	102.50
04/10/23	RFPOP	Review and analysis of agenda for April 12th hearing	B002	0.20	178.00
04/11/23	DLASK	Assemble pleadings, prepare binders for hearing	B002	0.70	255.50
04/11/23	RFPOP	Review amended agenda for April 12th hearing	B002	0.10	89.00
04/12/23	JKOCH	Attend hearing	B002	1.60	896.00
04/12/23	MLUNN	Review materials and pleadings in preparation for hearing (1.2); meeting with K. Pasquale and R. Poppiti (.8) and attend hearing, including related follow-up (2.1)	B002	4.10	4,202.50
04/12/23	MLUNN	Review amended agenda	B002	0.10	102.50
04/12/23	RFPOP	Prepare for, including meet and strategize with M. Lunn and Paul Hastings team and review second amended hearing agenda (2.3), and attend (2.1) hearing, including related follow-up	B002	4.40	3,916.00
04/16/23	MLUNN	Analyze issues and correspondence from various committee members re: cash forecast and other matters	B004	0.40	410.00
04/28/23	RFPOP	Review and analyze debtors fourth interim financial report	B004	0.20	178.00
04/02/23	RFPOP	Email from counsel for debtors (J. Ljustina) re: LedgerX sale process	B006	0.10	89.00
04/02/23	RFPOP	Email from Paul Hastings (Ken Pasquale) re: LedgerX sale	B006	0.10	89.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/03/23	MLUNN	Analysis of potential bidding and sale issue regarding LedgerX	B006	0.10	102.50
04/03/23	RFPOP	Email from Paul Hastings (Ken Pasquale) re: debtors BlockFi claims	B006	0.10	89.00
04/04/23	RFPOP	Review and analyze UST comments to debtors Myster sale motion, and email from UST re: same	B006	0.20	178.00
04/05/23	MLUNN	Analysis of draft sale term sheet	B006	0.60	615.00
04/05/23	RFPOP	Review and analyzed revised proposed order for debtors DIG turnover motion	B006	0.10	89.00
04/06/23	MLUNN	Review status of de minimis asset sales	B006	0.10	102.50
04/06/23	RFPOP	Research re: recent precedent re: 345 waivers and investment of cash (.6), and emails to (.2) and from (.2) M. Lunn and Paul Hastings (Ken Pasquale) and call with M. Lunn (.2) re: same	B006	1.20	1,068.00
04/06/23	RFPOP	Email from PWP (Nikhil Velivila) re: updated de minimis asset sale summary for venture portfolio, and review and analyze summary re: same	B006	0.10	89.00
04/06/23	RFPOP	Review and analyze redline of revised proposed order approving debtors Myster sale motion and draft supporting declaration from counsel for debtors, and email from counsel for debtors (Alexa Kranzley) re: same	B006	0.20	178.00
04/07/23	RFPOP	Review and analyze redline of further revised proposed order for debtors Myster sale motion, and emails from counsel for debtors (Alexa Kranzley) and UST re: same	B006	0.10	89.00
04/07/23	RFPOP	Emails from counsel for debtors (Alexa Kranzley) and UST re: debtors DIG turnover motion	B006	0.10	89.00
04/10/23	RFPOP	Emails from Paul Hastings (Gabe Sasson), counsel for debtors (Alexa Kranzley), and UST re: debtors Myster sale motion	B006	0.10	89.00
04/11/23	MLUNN	Analysis and review draft term sheet and draft presentation	B006	0.70	717.50
04/11/23	MLUNN	Review declarations in support of Myster sale	B006	0.10	102.50
04/12/23	MLUNN	Review de minimis asset summary	B006	0.10	102.50

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/17/23	MLUNN	Analyze purchase offer and consider process and timing issues and implications (.4) and correspondence from committee members re: same (.2)	B006	0.60	615.00
04/17/23	RFPOP	Emails from Jefferies (Ryan Hamilton) re: sale process update, and review and analyze materials from Jefferies re: same	B006	0.20	178.00
04/17/23	RFPOP	Review and analyze debtors de minimis asset sale notice	B006	0.10	89.00
04/17/23	RFPOP	Review and analyze FTI cash forecast update	B006	0.10	89.00
04/17/23	RFPOP	Review and comment on draft motion to seal customer information and draft declaration in support of same (.9), and emails to and from Paul Hastings (Ken Pasquale and Isaac Sasson) (.2) re: same	B006	1.10	979.00
04/18/23	MLUNN	Review and analyze bidder inquiry re: LedgerX	B006	0.20	205.00
04/18/23	RFPOP	Emails from Jefferies (Michael O'Hara) and PWP (Bruce Mendelsohn and Jenny Zhu) re: LedgerX sale process	B006	0.10	89.00
04/19/23	RFPOP	Review and comment on revised draft motion to redact customer information (.7), and emails to and from Paul Hastings (Ken Pasquale) (.2) re: same	B006	0.90	801.00
04/19/23	RFPOP	Email from PWP (Jenny Zhu) re: indication of interest for Embed sale process, and review and analyze summary same	B006	0.10	89.00
04/19/23	RFPOP	Email from PWP (Nikhil Velivila) re: de minimis asset sale summary for venture portfolio, and review and analyze summary re: same	B006	0.10	89.00
04/20/23	MLUNN	Analyze debtor presentation of token sale considerations and issues	B006	0.20	205.00
04/20/23	MLUNN	Analysis of potential Embed sale proposal	B006	0.10	102.50
04/20/23	MLUNN	Evaluate de minimis asset sale summary	B006	0.10	102.50
04/20/23	RFPOP	Review and comment on revised draft motion to redact customer information (.3), and email to and from Paul Hastings (Isaac Sasson) (.1) re: same	B006	0.40	356.00
04/20/23	RFPOP	Email from Jefferies (Ryan Hamilton) re: Embed sale process	B006	0.10	89.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/21/23	RFPOP	Review and analyze materials from Jefferies re: sale process, and email from Jefferies (Ryan Hamilton) re: same	B006	0.20	178.00
04/21/23	RFPOP	Review and analyze debtors de minimis asset sale notice for Keygen Labs	B006	0.20	178.00
04/24/23	MLUNN	Review LedgerX diligence information provided to potential bidder and related correspondence	B006	0.20	205.00
04/24/23	RFPOP	Email from counsel for debtors (Jessica Ljustina) re: LedgerX sale process	B006	0.10	89.00
04/25/23	MLUNN	Analysis of venture portfolio sale issues (.3) and correspondence with R. Poppiti re: same (.1)	B006	0.40	410.00
04/25/23	RFPOP	Review and analyze debtors LedgerX sale pleadings, including proposed sale order (.8), and emails from Jefferies (Ryan Hamilton and Jared Robinson) (.2) re: same	B006	1.00	890.00
04/25/23	RFPOP	Review analyze debtors post-petition deposits analysis	B006	0.20	178.00
04/26/23	MLUNN	Review de minimis asset sale summary update	B006	0.10	102.50
04/26/23	MLUNN	Analyze final version of LedgerX purchase agreement, including sale order (1.1) and review declarations of J. Ray, B. Medelson and Gallagher in support of proposed sale (.5)	B006	1.60	1,640.00
04/26/23	RFPOP	Review and analyze debtors Race Capital de minimis asset sale notice	B006	0.10	89.00
04/26/23	RFPOP	Email from PWP (Nikhil Velivila) re: summary of de minimis asset sale offers for venture portfolio, and review and analyze summary re: same	B006	0.10	89.00
04/28/23	MLUNN	Review analysis and Debtors' position re: response to potential sale transaction	B006	0.40	410.00
04/28/23	RFPOP	Email from Jefferies (Danny Homrich) re: sale process issues	B006	0.10	89.00
04/20/23	MLUNN	Analyze propose terms of settlement with Modulo	B007	0.30	307.50
04/30/23	RFPOP	Emails from Paul Hastings (Gabe Sasson and Leonie Kock) re: debtors bar date motion	B007	0.20	178.00
04/04/23	MLUNN	Strategy and update call with UCC advisors re: various tasks and case issues	B008	1.50	1,537.50

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/04/23	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams re: case update and strategy and upcoming deadlines and tasks	B008	1.40	1,246.00
04/05/23	MLUNN	Review materials in preparation for UCC call (.3); and UCC update and strategy call re: case issues (2.5)	B008	2.80	2,870.00
04/05/23	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks (2.5), and review and analyze FTI and Jefferies materials in preparation for same (.2)	B008	2.70	2,403.00
04/11/23	MLUNN	Advisor update and strategy call re: case issues and deadlines	B008	1.10	1,127.50
04/11/23	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams re: case update and strategy and upcoming deadlines and tasks	B008	1.10	979.00
04/17/23	MLUNN	Strategy and update call with Paul Hastings, Jefferies and FTI teams re: pending case issues and updates	B008	1.10	1,127.50
04/17/23	RFPOP	Call with M. Lunn and Paul Hastings, FTI and Jefferies teams re: case update and strategy and upcoming deadlines and tasks	B008	1.10	979.00
04/19/23	MLUNN	Review materials in preparation for UCC strategy and update meeting (.4); UCC strategy and update meeting re: overall case issues (1.9)	B008	2.30	2,357.50
04/19/23	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks (1.9), and review materials from Jefferies in preparation for same (.2)	B008	2.10	1,869.00
04/07/23	RFPOP	Review and analyze Samuel Bankman-Fried reply to objections to stay relief motion	B009	0.40	356.00
04/10/23	MLUNN	Analysis of SBF reply to objections to stay relief motion	B009	0.40	410.00
04/14/23	RFPOP	Review draft proposed order denying Samuel Bankman-Fried stay relief motion, and emails to and from M. Lunn and Paul Hastings (Ken Pasquale) re: same	B009	0.10	89.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/28/23	RFPOP	Emails to and from Paul Hastings (Isaac Sasson) re: committee objection to JPL stay relief motion	B009	0.20	178.00
04/03/23	DLASK	Finalize for filing and coordinate service of counter-designation of records on appeal	B011	0.40	146.00
04/03/23	MLUNN	Review counter-designations re: examiner appeal	B011	0.10	102.50
04/03/23	RFPOP	Review and finalize for filing in bankruptcy court and district court counter designations for UST examiner motion appeal (.4), and emails to and from D. Laskin and Paul Hastings (Jack Iaffaldano) (.2) re: same	B011	0.60	534.00
04/05/23	RFPOP	Emails to (.2) and from (.2) and call from (.2) UST, emails to and from (.1) and call to (.2) Paul Hastings (Ken Pasquale) and call with (.3) and emails to and from (.2) counsel for debtors (Kim Brown) re: UST request to consent to expedited consideration of motion to certify UST examiner motion appeal directly to third circuit and of appeal itself	B011	1.40	1,246.00
04/05/23	RFPOP	Review and comment on draft objection to UST motion to certify UST examiner motion appeal directly to third circuit (.4), and email to and from Paul Hastings (Jack Iaffaldano) (.1) re: same	B011	0.50	445.00
04/06/23	RFPOP	Emails to (.2) and from (.2) M. Neiburg and Paul Hastings (Ken Pasquale), call with M. Neiburg (.1) and call with Ken Pasquale (.1) re: UST motion to expedite consideration of UST motion to certify UST examiner motion appeal and UST examiner motion appeal	B011	0.60	534.00
04/07/23	MLUNN	Analyze UST questions re: DIG turnover motion	B011	0.10	102.50
04/07/23	RFPOP	Review and analyze UST motion to certify UST examiner motion appeal to third circuit, motion to expedite same, opening appellate brief and motion to waive meditation	B011	1.30	1,157.00
04/10/23	DLASK	Finalize for filing and coordinate service of objection to motion for expedited briefing and certification to 3rd circuit	B011	0.40	146.00
04/10/23	MLUNN	Research cross-border protocols and correspondence with K. Pasquale and R. Poppiti re: same	B011	0.80	820.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/10/23	MLUNN	Review and analysis of Debtors' objection to UST's motion to expedite examiner order ruling (.5); review draft objection and joinder to Debtors' objection to UST motion (.2)	B011	0.70	717.50
04/10/23	MLUNN	Review and analysis of UST's motion to expedite appeal of examiner order	B011	0.40	410.00
04/10/23	RFPOP	Review and analyze stipulation extending deadline to answer complaint for class action customer adversary proceeding	B011	0.20	178.00
04/11/23	MLUNN	Analysis of UST's brief in support of appeal of order denying appointment of an examiner	B011	0.60	615.00
04/11/23	RFPOP	Review and analyze stipulation between FTX debtors, Emergent and BlockFi re: Robinhood and related litigation	B011	0.30	267.00
04/12/23	MLUNN	Analysis of stipulation with Emergent, FTX and BlockFi re stay of litigation in connection with Robinhood shares	B011	0.30	307.50
04/14/23	MLUNN	Analyze UST reply to objections to motion to shorten motion to expedite direct appeal	B011	0.30	307.50
04/14/23	MLUNN	Review draft COC and correspondence re: Robinhood stipulation	B011	0.10	102.50
04/14/23	RFPOP	Review UST reply to objections to UST motion to expedite UST appeal for UST examiner motion and motion to certify appeal directly to third circuit (.3), and email to and from counsel for debtors (Adam Landis) (.1) re: same	B011	0.40	356.00
04/14/23	RFPOP	Review order approving stipulation between FTX debtors, Emergent and BlockFi re: Robinhood litigation, and emails to and from Paul Hastings (Ken Pasquale) and counsel for debtors (Matt Pierce) re: same	B011	0.20	178.00
04/17/23	MLUNN	Call with R. Poppiti re: research case timelines for fraud cases (.3); call with C. Diaz and R. Poppiti (.3); research and follow-up with R. Poppiti (.4); and follow-up correspondence (.1)	B011	1.10	1,127.50
04/17/23	RFPOP	Email to and from Paul Hastings (Leonie Koch) re: litigation update, and review and comment on draft update re: same	B011	0.20	178.00
04/17/23	RFPOP	Review and analyze stipulation and order extending deadline to response to ad hoc customer group adversary complaint	B011	0.10	89.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/18/23	DLASK	Prepare noticing request in District Court Appeal for noticing to Paul Hastings counsel	B011	0.40	146.00
04/18/23	MLUNN	Evaluate and provide comments to draft objection to UST request for direct appeal of examiner ruling	B011	0.60	615.00
04/18/23	RFPOP	Review and comment on draft objection to UST motion to certify UST examiner motion appeal directly to Third Circuit (.5), and emails to and from M. Lunn and Paul Hastings (Isaac Sasson) (.1) re: same	B011	0.60	534.00
04/20/23	DLASK	Finalize for filing and coordinate service of objection to motion of trustee for certification of direct appeal	B011	0.40	146.00
04/20/23	MLUNN	Review and evaluate final version of objection to motion for direct appeal of examiner order and related correspondence with R. Poppiti and I. Sasson	B011	0.30	307.50
04/20/23	MLUNN	Review and analyze debtors' objection to direct appeal of examiner order	B011	0.40	410.00
04/20/23	RFPOP	Review and finalize for filing committee objection to UST motion to certify UST examiner motion appeal directly to Third Circuit (.6), and emails to and from D. Laskin and Paul Hastings (Isaac Sasson) (.2) re: same	B011	0.80	712.00
04/24/23	RFPOP	Review and analyze stipulation staying ad hoc customer group adversary proceeding	B011	0.10	89.00
04/24/23	RFPOP	Review and analyze stipulation extending answer deadline for JPL adversary proceeding	B011	0.10	89.00
04/25/23	DLASK	Update District Court appeal noticing	B011	0.20	73.00
04/26/23	MLUNN	Review UST letter re: briefing for direct appeal and expedited consideration of examiner decision	B011	0.10	102.50
04/26/23	RFPOP	Review letter from UST to district court re: UST examiner motion appeal, and email to and from Paul Hastings (Isaac Sasson) re: same	B011	0.20	178.00
04/27/23	RFPOP	Review stipulations further extending answer deadline to respond in class action customer adversary proceeding	B011	0.10	89.00
04/03/23	MLUNN	Review revised response of UCC to exclusivity motion re: inclusion of UCC member issues	B012	0.20	205.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/04/23	RFPOP	Review and comment on revised draft committee limited objection to debtors motion to extend exclusivity deadline, and email from Paul Hastings (Gabe Sasson) re: same	B012	0.20	178.00
04/05/23	DLASK	Finalize for filing and coordinate service of reservation of rights regarding exclusivity motion	B012	0.40	146.00
04/05/23	MLUNN	Review final version of statement of Committee to exclusivity motion	B012	0.10	102.50
04/05/23	RFPOP	Review and finalize for filing committee statement and reservation of rights re: debtors motion to extend exclusivity deadline (.3), and emails to and from D. Laskin and Paul Hastings (Jack Iaffaldano) (.1) re: same	B012	0.40	356.00
04/10/23	MLUNN	Call with R. Poppiti re: exclusivity statements and hearing on exclusivity motion	B012	0.20	205.00
04/10/23	MLUNN	Review response of Debtors to Committee's statement re: exclusivity motion	B012	0.20	205.00
04/10/23	RFPOP	Review and analyze debtors reply to objections to debtors motion to extend exclusivity deadline	B012	0.20	178.00
04/11/23	RFPOP	Email from Paul Hastings (Erez Gilad) re: debtors motion to extend exclusivity deadline	B012	0.10	89.00
04/17/23	RFPOP	Calls with M. Lunn, including call with Paul Hastings (Caroline Diaz), re: plan timeline issues (.6 and .2), and brief research re: recent precedent (.3) re: same	B012	1.10	979.00
04/19/23	RFPOP	Email to (.2) and from (.2) Paul Hastings (Leonie Koch) re: plan timeline issues, and brief research re: recent precedent (.3) re: same	B012	0.70	623.00
04/03/23	MLUNN	Analysis of draft committee meeting minutes for accuracy	B014	0.20	205.00
04/06/23	MLUNN	Review and analyze draft Interim status report prepared by Debtors	B014	0.70	717.50
04/06/23	MLUNN	Analyze issues re: investment of cash held by Debtors (.3); call with R. Poppiti (.2); and correspondence with UCC professional re: same (.2)	B014	0.70	717.50
04/12/23	MLUNN	Review and analysis of FTX asset management analysis	B014	0.60	615.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/24/23	RFPOP	Email from Paul Hastings (Gabe Sasson) re: debtors anticipated key employee incentive plan motion	B015	0.10	89.00
04/25/23	MLUNN	Evaluate draft motion and order to approve KEIP re: Japan employees	B015	0.60	615.00
04/25/23	MLUNN	Review and analysis update to Committee members re: various issues including return of customer property and KEIP, including review of A&M presentation re: same	B015	0.40	410.00
04/25/23	RFPOP	Review and analyze debtors draft key employee incentive motion	B015	0.50	445.00
04/03/23	MLUNN	Work with R. Poppiti re: various open issues, including retention of Bahamian counsel	B017	0.30	307.50
04/03/23	RFPOP	Call with M. Lunn (.3) and call with Paul Hastings (Gabe Sasson) and UST (.4) re: committee retention issues	B017	0.70	623.00
04/05/23	MLUNN	Review of fee applications filed by Debtors' advisors re: potential issues	B017	0.40	410.00
04/05/23	RFPOP	Emails to and from Paul Hastings (Gabe Sasson) and UST re: committee retention issue	B017	0.10	89.00
04/06/23	DLASK	Telephone to S. Martin regarding Jefferies declaration in support of retention (.2), finalize for filing and coordinate service of declaration (.4)	B017	0.60	219.00
04/06/23	DLASK	Finalize for filing, file certificates of no objection for fee applications of Paul Hastings; Young Conaway; and FTI	B017	0.80	292.00
04/06/23	DLASK	Prepare certificates of no objection for fee applications of Paul Hastings; Young Conaway; and FTI	B017	0.60	219.00
04/06/23	JKOCH	Email correspondence (multiple) with D. Laskin, R. Poppiti, S. Martin, and M. Dawson re: CNOs	B017	0.20	112.00
04/06/23	JKOCH	Review and revise CNO for Paul Hastings' fee application	B017	0.30	168.00
04/06/23	JKOCH	Review and revise CNO for FTI's fee application	B017	0.20	112.00
04/06/23	JKOCH	Review and revise CNO for YCST's fee application	B017	0.30	168.00
04/06/23	MLUNN	Attention to CNOs re: UCC professional fee applications and related correspondence with R. Poppiti re: preparation and review	B017	0.20	205.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/06/23	RFPOP	Email to and from UST re: committee retention issues	B017	0.30	267.00
04/10/23	DLASK	Finalize for filing certificates of no objection for fee applications of Jefferies - December and January	B017	0.60	219.00
04/10/23	JKOCH	Review fee examiner order re:ensure compliance with procedures for interim fee applications	B017	0.20	112.00
04/10/23	JKOCH	Email correspondence (multiple) with Jefferies and D. Laskin re: CNOs for Jefferies fee applications	B017	0.20	112.00
04/10/23	JKOCH	Draft CNO for Jefferies' second fee application	B017	0.30	168.00
04/10/23	JKOCH	Review and revise CNO for Jefferies' first fee application	B017	0.20	112.00
04/10/23	JKOCH	Email correspondence (multiple) with D. Laskin and R. Poppiti re: fee applications	B017	0.20	112.00
04/10/23	RFPOP	Emails from Paul Hastings (Gabe Sasson), counsel for debtors (Alexa Kranzley), and UST re: debtors Misten sale motion	B017	0.10	89.00
04/12/23	RFPOP	Email to and from UST re: committee retention issues	B017	0.10	89.00
04/17/23	DLASK	Finalize for filing and coordinate service of Paul Hastings' 3rd fee application	B017	0.40	146.00
04/17/23	DLASK	Finalize for filing and coordinate service of FTI's fee application	B017	0.40	146.00
04/17/23	DLASK	Finalize for filing and coordinate service of Young Conaway's fee application	B017	0.40	146.00
04/17/23	JKOCH	Email correspondence (multiple) with R. Poppiti and L. Miliotes re: FTI fee application	B017	0.10	56.00
04/17/23	JKOCH	Review FTI's third monthly fee application	B017	0.40	224.00
04/17/23	RFPOP	Review and finalize for filing Paul Hastings February 2023 fee application, and emails to and from D. Laskin and Paul Hastings (Lanie Miliotes) re: same	B017	0.30	267.00
04/18/23	DLASK	Draft 2nd interim fee application of Committee's professionals	B017	0.50	182.50
04/18/23	RFPOP	Emails to and from Paul Hastings (Ken Pasquale and Gabe Sasson) and UST and call to UST re: committee retention issue	B017	0.30	267.00
04/24/23	JKOCH	Email correspondence with G. Sasson re: Bahamas' counsel engagement	B017	0.30	168.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/24/23	MLUNN	Review and evaluate retention of Bahamian counsel and related correspondence with R. Poppiti	B017	0.20	205.00
04/24/23	RFPOP	Emails to and from J. Kochenash and Paul Hastings (Gabe Sasson) re: committee retention issues	B017	0.20	178.00
04/28/23	MLUNN	Review March fee applications filed by Debtors' counsel and financial advisors	B017	0.30	307.50
04/06/23	RFPOP	Review and comment on draft YCST February 2023 fee application, and email from D. Laskin re: same	B018	0.40	356.00
04/13/23	MLUNN	Confidentiality review of March fee statement in preparation for submission	B018	0.60	615.00
04/14/23	RFPOP	Review invoice for YCST March 2023 fee application re: confidentiality and local rule compliance	B018	0.40	356.00
04/17/23	MLUNN	Review and revise YCST February 2023 fee application	B018	0.10	102.50
04/17/23	RFPOP	Review and finalize for filing YCST February 2023 fee application, and email to and from D. Laskin re: same	B018	0.10	89.00
04/24/23	DLASK	Update cumulative fees and expenses chart for YCST February fee application	B018	0.30	109.50
04/24/23	DLASK	Prepare March fee application	B018	1.30	474.50
04/10/23	RFPOP	Emails to and from M. Lunn and Paul Hastings (Ken Pasquale) re: JPL litigation issues (.2), and brief research re: recent precedent (.4) re: same	BN014	0.60	534.00
04/03/23	MLUNN	Analysis Voyager confirmation order appeal issues	BN015	0.30	307.50
04/03/23	MLUNN	Review order approving stipulation re: Voyager stipulation and related correspondence	BN015	0.20	205.00
04/03/23	RFPOP	Emails to and from M. Lunn and counsel for debtors (Ben Beller) re: revised proposed order for Voyager bankruptcy motion to approve stipulation resolving Voyager plan confirmation objection and claim objection, and review redline of revised proposed order and stipulation re: same	BN015	0.30	267.00
04/04/23	DLASK	Hearing preparation for April 5th hearing	BN015	0.20	73.00
04/04/23	MLUNN	Review agenda re: April 5th hearing	BN015	0.10	102.50

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/04/23	MLUNN	Review reply of Voyager in support of FTX stipulations	BN015	0.10	102.50
04/04/23	RFPOP	Review and analyze Voyager reply to objections to Voyager bankruptcy motion to approve stipulation resolving Voyager confirmation objection and claims objection, and review related hearing agenda	BN015	0.20	178.00
04/05/23	MLUNN	Review pleadings in preparation for hearing re: approval of stipulation (.3); attend hearing (1.8); review revised order following hearing (.2)	BN015	2.30	2,357.50
04/05/23	MLUNN	Review request from UST re: expedited consideration of request for direct appeal and work with R. Poppiti re: same and other issues	BN015	0.40	410.00
04/05/23	RFPOP	Attend Voyager bankruptcy hearing for approval of Voyager motion to approve stipulation with FTX debtors and committee resolving Voyager confirmation objection and claims objection (1.8), and follow-up emails to and from M. Lunn, counsel for debtors (Brian Glueckstein and Ben Beller), counsel for Voyager (Allyson Smith) and counsel for Voyager committee (Darren Azman) (.1) and review draft revised proposed order approving motion (.1) re: same	BN015	2.00	1,780.00
04/10/23	MLUNN	Review mediator proposal from Voyager Debtors and related correspondence with S&C	BN015	0.20	205.00
04/10/23	MLUNN	Call with B. Beller and R. Poppiti re: mediator and mediation (.2); and strategy follow-up with R. Poppiti (.2)	BN015	0.40	410.00
04/10/23	RFPOP	Call with M. Lunn, including call with counsel for debtors (Ben Beller) (.4), and email from Ben Beller (.1) re: Voyager litigation issues	BN015	0.50	445.00
04/11/23	RFPOP	Review Second Circuit ruling denying motion to vacate stay of Voyager confirmation order	BN015	0.10	89.00
04/14/23	MLUNN	Correspondence with R. Poppiti re: proposed mediator (.1); correspondence with B. Glueckstein re: status of discussions with Voyager re: mediator and timing (.1)	BN015	0.20	205.00

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/14/23	RFPOP	Emails to and from counsel for debtors (Brian Glueckstein) re: Voyager litigation issues	BN015	0.20	178.00
04/18/23	MLUNN	Analyze and research issues re: preference claim against Voyager and related strategy for mediation, including mediation statement	BN015	2.80	2,870.00
04/18/23	RFPOP	Review and analyze various issues related to Voyager litigation	BN015	0.90	801.00
04/19/23	MLUNN	Strategy meeting with R. Poppiti re: litigation and mediation of Voyager claims	BN015	0.90	922.50
04/19/23	RFPOP	Call with M. Lunn re: Voyager litigation issues and strategy	BN015	0.90	801.00
04/24/23	MLUNN	Correspondence with S&C re: mediator and mediation for Voyager preference and analyze new potential mediator	BN015	0.40	410.00
04/24/23	MLUNN	Review and analyze Voyager motion for plan clarification	BN015	0.30	307.50
04/24/23	MLUNN	Correspondence with D. Laskin re: Voyager April 26th hearing	BN015	0.10	102.50
04/24/23	RFPOP	Emails to and from M. Lunn and counsel for debtors (Ben Beller) re: Voyager mediation issues	BN015	0.10	89.00
04/24/23	RFPOP	Review and analyze Voyager plan implementation motion	BN015	0.20	178.00
04/25/23	DLASK	Hearing prep for April 26th hearing	BN015	0.20	73.00
04/25/23	MLUNN	Work with R. Poppiti re: assessment of proposed mediator and related strategy	BN015	0.20	205.00
04/25/23	MLUNN	Review hearing agenda for Voyager vesting motion hearing	BN015	0.10	102.50
04/25/23	RFPOP	Emails to and from M. Lunn re: Voyager meditation issues	BN015	0.10	89.00
04/26/23	MLUNN	Attend portion of hearing (.6); and follow-up with R. Poppiti re: statements about FTX litigation and claims during hearing (.2)	BN015	0.80	820.00
04/26/23	RFPOP	Attend hearing on Voyager plan implementation motion (1.1), and follow-up call with M. Lunn (.2) re: same	BN015	1.30	1,157.00
04/27/23	MLUNN	Correspondence with B. Beller re: selection of mediator and timing and correspondence with K. Hansen and K. Pasquale re: scheduling of mediation	BN015	0.30	307.50

Official Committee of Unsecured Creditors re: FTX  
Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
Invoice Number: 50042943  
Matter Number: 102750.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
04/27/23	RFPOP	Emails from M. Lunn and counsel for debtors (Ben Beller) re: Voyager mediation issues	BN015	0.10	89.00
				<b>Total</b>	<b>110.00</b>
					<b>\$95,653.00</b>

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

---

### Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DLASK	Debbie Laskin	Paralegal	13.00	365.00	4,745.00
JKOCH	Jared W. Kochenash	Associate	4.70	560.00	2,632.00
MLUNN	Matthew B. Lunn	Partner	45.40	1,025.00	46,535.00
RFPOP	Robert F. Poppiti	Partner	46.90	890.00	41,741.00
<b>Total</b>			<b>110.00</b>		<b>\$95,653.00</b>

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

**Task Summary****Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	3.60	1,025.00	3,690.00
Robert F. Poppiti	Partner	3.60	890.00	3,204.00
Jared W. Kochenash	Associate	0.20	560.00	112.00
Debbie Laskin	Paralegal	3.80	365.00	1,387.00
<b>Total</b>		<b>11.20</b>		<b>8,393.00</b>

**Task Code:B002****Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	4.30	1,025.00	4,407.50
Robert F. Poppiti	Partner	4.70	890.00	4,183.00
Jared W. Kochenash	Associate	1.60	560.00	896.00
Debbie Laskin	Paralegal	0.70	365.00	255.50
<b>Total</b>		<b>11.30</b>		<b>9,742.00</b>

**Task Code:B004****Schedules & Statements, U.S. Trustee Reports**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.40	1,025.00	410.00
Robert F. Poppiti	Partner	0.20	890.00	178.00
<b>Total</b>		<b>0.60</b>		<b>588.00</b>

**Task Code:B006****Use, Sale or Lease of Property (363 issues)**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	5.60	1,025.00	5,740.00
Robert F. Poppiti	Partner	7.60	890.00	6,764.00
<b>Total</b>		<b>13.20</b>		<b>12,504.00</b>

**Task Code:B007****Claims Analysis, Objections and Resolutions**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	0.30	1,025.00	307.50
Robert F. Poppiti	Partner	0.20	890.00	178.00
<b>Total</b>		<b>0.50</b>		<b>485.50</b>

**Task Code:B008****Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew B. Lunn	Partner	8.80	1,025.00	9,020.00
Robert F. Poppiti	Partner	8.40	890.00	7,476.00
<b>Total</b>		<b>17.20</b>		<b>16,496.00</b>

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

**Task Code:B009****Stay Relief Matters**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	0.40	1,025.00	410.00
Robert F. Poppiti	Partner	0.70	890.00	623.00
<b>Total</b>		<b>1.10</b>		<b>1,033.00</b>

**Task Code:B011****Other Adversary Proceedings**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	5.90	1,025.00	6,047.50
Robert F. Poppiti	Partner	7.70	890.00	6,853.00
Debbie Laskin	Paralegal	1.80	365.00	657.00
<b>Total</b>		<b>15.40</b>		<b>13,557.50</b>

**Task Code:B012****Plan and Disclosure Statement**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	0.70	1,025.00	717.50
Robert F. Poppiti	Partner	2.70	890.00	2,403.00
Debbie Laskin	Paralegal	0.40	365.00	146.00
<b>Total</b>		<b>3.80</b>		<b>3,266.50</b>

**Task Code:B014****General Corporate Matters**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	2.20	1,025.00	2,255.00
<b>Total</b>		<b>2.20</b>		<b>2,255.00</b>

**Task Code:B015****Employee Matters**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	1.00	1,025.00	1,025.00
Robert F. Poppiti	Partner	0.60	890.00	534.00
<b>Total</b>		<b>1.60</b>		<b>1,559.00</b>

**Task Code:B017****Retention of Professionals/Fee Issues**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	1.40	1,025.00	1,435.00
Robert F. Poppiti	Partner	2.10	890.00	1,869.00
Jared W. Kochenash	Associate	2.90	560.00	1,624.00
Debbie Laskin	Paralegal	4.30	365.00	1,569.50
<b>Total</b>		<b>10.70</b>		<b>6,497.50</b>

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

**Task Code:B018****Fee Application Preparation**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	0.70	1,025.00	717.50
Robert F. Poppiti	Partner	0.90	890.00	801.00
Debbie Laskin	Paralegal	1.60	365.00	584.00
<b>Total</b>		<b>3.20</b>		<b>2,102.50</b>

**Task Code:BN014****FTX Digital Chapter 15 Proceeding**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Robert F. Poppiti	Partner	0.60	890.00	534.00
<b>Total</b>		<b>0.60</b>		<b>534.00</b>

**Task Code:BN015****Voyager Litigation and Claims**

<b>Name</b>	<b>Timekeeper Title</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Matthew B. Lunn	Partner	10.10	1,025.00	10,352.50
Robert F. Poppiti	Partner	6.90	890.00	6,141.00
Debbie Laskin	Paralegal	0.40	365.00	146.00
<b>Total</b>		<b>17.40</b>		<b>16,639.50</b>

**EXHIBIT B**

**Expenses**

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

**Cost Detail**

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/14/23	Parcels, Inc. - Park Cafe 1013450 - Working lunch for counsel and YCST team in preparation for hearing (4 people)	1.00	73.00
03/14/23	Parcels, Inc. – Parcels Pay - Park Cafe 1013450 – Delivery Charge	1.00	60.00
04/03/23	Docket Retrieval / Search	4.00	0.40
04/03/23	Docket Retrieval / Search	4.00	0.40
04/04/23	Docket Retrieval / Search	4.00	0.40
04/04/23	American Express - Bankruptcy - Filing Fee RPOPP 3.7.23 \$70 Virtual Hearing Fee DLASK	1.00	70.00
04/04/23	American Express - Bankruptcy - Filing Fee MLUNN 3.7.23 \$70 Virtual Hearing Fee DLASK	1.00	70.00
04/04/23	Docket Retrieval / Search	4.00	0.40
04/04/23	Docket Retrieval / Search	4.00	0.40
04/04/23	Docket Retrieval / Search	9.00	0.90
04/04/23	Docket Retrieval / Search	7.00	0.70
04/05/23	Docket Retrieval / Search	1.00	0.10
04/05/23	Docket Retrieval / Search	5.00	0.50
04/06/23	Docket Retrieval / Search	2.00	0.20
04/06/23	Docket Retrieval / Search	6.00	0.60
04/06/23	Docket Retrieval / Search	3.00	0.30
04/06/23	Docket Retrieval / Search	4.00	0.40
04/10/23	Photocopy Charges Duplication BW	19.00	1.90
04/10/23	Docket Retrieval / Search	4.00	0.40
04/10/23	Photocopy Charges Duplication BW	80.00	8.00
04/10/23	Docket Retrieval / Search	2.00	0.20
04/10/23	Docket Retrieval / Search	30.00	3.00
04/10/23	Docket Retrieval / Search	4.00	0.40
04/11/23	Photocopy Charges Duplication BW	20.00	2.00
04/11/23	Photocopy Charges Duplication BW	95.00	9.50
04/11/23	Color Photocopy Charges Duplication Color	10.00	5.00
04/11/23	Photocopy Charges Duplication BW	5.00	0.50
04/11/23	Photocopy Charges Duplication BW	8.00	0.80
04/11/23	Photocopy Charges Duplication BW	14.00	1.40
04/11/23	Photocopy Charges Duplication BW	15.00	1.50
04/11/23	Photocopy Charges Duplication BW	25.00	2.50
04/11/23	Photocopy Charges Duplication BW	8.00	0.80
04/11/23	Photocopy Charges Duplication BW	20.00	2.00
04/11/23	Photocopy Charges Duplication BW	15.00	1.50

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/11/23	Photocopy Charges Duplication BW	25.00	2.50
04/11/23	Photocopy Charges Duplication BW	5.00	0.50
04/11/23	Photocopy Charges Duplication BW	5.00	0.50
04/11/23	Photocopy Charges Duplication BW	95.00	9.50
04/11/23	Photocopy Charges Duplication BW	5.00	0.50
04/11/23	Photocopy Charges Duplication BW	5.00	0.50
04/11/23	Photocopy Charges Duplication BW	5.00	0.50
04/12/23	Docket Retrieval / Search	3.00	0.30
04/12/23	Docket Retrieval / Search	3.00	0.30
04/12/23	Docket Retrieval / Search	8.00	0.80
04/12/23	Docket Retrieval / Search	7.00	0.70
04/12/23	Docket Retrieval / Search	30.00	3.00
04/12/23	Docket Retrieval / Search	3.00	0.30
04/12/23	Docket Retrieval / Search	5.00	0.50
04/12/23	Docket Retrieval / Search	2.00	0.20
04/12/23	Parcels, Inc. - Toscana 1017572n - Working lunch for co-counsel and YCST team in preparation for FTX hearing (6 people)	1.00	96.50
04/12/23	Parcels, Inc. – Parcels Pay - Toscana 1017572 Delivery Charge	1.00	90.00
04/12/23	Docket Retrieval / Search	7.00	0.70
04/12/23	Docket Retrieval / Search	6.00	0.60
04/12/23	Docket Retrieval / Search	2.00	0.20
04/12/23	Docket Retrieval / Search	5.00	0.50
04/12/23	Docket Retrieval / Search	2.00	0.20
04/12/23	Docket Retrieval / Search	8.00	0.80
04/12/23	Docket Retrieval / Search	2.00	0.20
04/12/23	Photocopy Charges Duplication BW	7.00	0.70
04/12/23	Docket Retrieval / Search	2.00	0.20
04/12/23	Docket Retrieval / Search	7.00	0.70
04/13/23	Photocopy Charges Duplication BW	37.00	3.70
04/14/23	Docket Retrieval / Search	4.00	0.40
04/14/23	Docket Retrieval / Search	2.00	0.20
04/14/23	Docket Retrieval / Search	7.00	0.70
04/14/23	Docket Retrieval / Search	2.00	0.20
04/17/23	Docket Retrieval / Search	2.00	0.20
04/17/23	Docket Retrieval / Search	4.00	0.40
04/17/23	Reliable Wilmington - Deposition/Transcript 4/12/23 Hearing - Hourly Transcript-1st Copy (56 pages @ \$1.20 per page)	1.00	67.20
04/17/23	Docket Retrieval / Search	3.00	0.30

Official Committee of Unsecured Creditors re: FTX  
 Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
 Invoice Number: 50042943  
 Matter Number: 102750.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/17/23	Docket Retrieval / Search	30.00	3.00
04/17/23	Photocopy Charges Duplication BW	19.00	1.90
04/17/23	Docket Retrieval / Search	5.00	0.50
04/18/23	Computerized Legal Research Westlaw Search by: LUNN,MATTHEW B	12.00	38.11
04/18/23	Docket Retrieval / Search	4.00	0.40
04/18/23	Docket Retrieval / Search	30.00	3.00
04/18/23	Photocopy Charges Duplication BW	9.00	0.90
04/21/23	Docket Retrieval / Search	30.00	3.00
04/24/23	Docket Retrieval / Search	10.00	1.00
04/25/23	Docket Retrieval / Search	4.00	0.40
04/25/23	Docket Retrieval / Search	10.00	1.00
04/25/23	Docket Retrieval / Search	2.00	0.20
04/25/23	Docket Retrieval / Search	7.00	0.70
04/25/23	Docket Retrieval / Search	4.00	0.40
04/25/23	Docket Retrieval / Search	7.00	0.70
04/25/23	Docket Retrieval / Search	3.00	0.30
04/25/23	Docket Retrieval / Search	3.00	0.30
04/25/23	Docket Retrieval / Search	1.00	0.10
04/25/23	Docket Retrieval / Search	30.00	3.00
04/25/23	Docket Retrieval / Search	2.00	0.20
04/25/23	Docket Retrieval / Search	3.00	0.30
04/25/23	Docket Retrieval / Search	10.00	1.00
04/25/23	Docket Retrieval / Search	2.00	0.20
04/25/23	Docket Retrieval / Search	2.00	0.20
04/25/23	Docket Retrieval / Search	7.00	0.70
04/25/23	Docket Retrieval / Search	2.00	0.20
04/26/23	Docket Retrieval / Search	5.00	0.50
04/26/23	Docket Retrieval / Search	6.00	0.60
04/27/23	Docket Retrieval / Search	4.00	0.40
04/27/23	Docket Retrieval / Search	7.00	0.70
04/27/23	Docket Retrieval / Search	4.00	0.40
04/27/23	Docket Retrieval / Search	30.00	3.00
04/27/23	Docket Retrieval / Search	5.00	0.50
04/27/23	Docket Retrieval / Search	2.00	0.20
04/27/23	Docket Retrieval / Search	2.00	0.20
04/27/23	Docket Retrieval / Search	2.00	0.20

Official Committee of Unsecured Creditors re: FTX  
Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
Invoice Number: 50042943  
Matter Number: 102750.1001

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
04/27/23	Docket Retrieval / Search	24.00	2.40
<b>Total</b>			<b>\$676.11</b>

Official Committee of Unsecured Creditors re: FTX  
Billing Period through April 30, 2023

Invoice Date: May 24, 2023  
Invoice Number: 50042943  
Matter Number: 102750.1001

**Cost Summary**

<u>Description</u>	<u>Amount</u>
Computerized Legal Research -WESTLAW	38.11
Deposition/Transcript	67.20
Docket Retrieval / Search	52.20
Video\Teleconference	140.00
Reproduction Charges	59.10
Working Meals	319.50
<b>Total</b>	<b>\$676.11</b>